

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Stockton		County San Joaquin County	
Authorized Signature 		Title Solid Waste Manager	
Type/Print Name of Person Signing Mike Miller	Date 12/17/04	Phone (209) 937-8826	
Person Completing This Form (please print or type) Heidi Melander		Title Recycling Coordinator	
Phone (415) 434-0900 x 148	E-mail Address hmelander@brownvence.com		Fax (415) 956-6220
Mailing Address 425 N. El Dorado Street	City Stockton	State CA	ZIP Code 95202

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003 and 2005

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City achieved 47 percent diversion in 2000 and documented "good faith effort" to implement its SRRE programs. However, because of significant growth (300 new homes built per month), which has out-paced the conversion factors, the City's diversion rate slipped to 46 percent for 2002. The City has implemented several new diversion programs since 2002, including:

- **New three-cart collection program for all residents and businesses.** Implemented June 1, 2004, the new program includes provision of three wheeled carts (or cubic yard bins for large commercial customers) to each generator for collection of single stream recyclable materials (including all paper and cardboard, plastics 1-7, aseptic packaging, glass bottles and jars, small pieces of scrap metal and small appliances), green waste and food waste (including fruit, vegetable and grain waste – meat and fish waste and food-contaminated paper will be added to the program beginning in June 2006), and residual solid waste. Initial program tonnage reports indicate a nearly 40 percent increase in diversion compared to the City's previous recycling program.
- **Diversion requirements for all haulers.** Beginning June 1, 2004, all residential, commercial and industrial haulers operating in the City are required to document 50 percent diversion, as a requirement of their contract or permit, or face liquidated damages or contract termination.
- **Construction and Demolition Debris Ordinance.** In April 2003, the City Council passed an amendment to the City's municipal code which requires diversion of 50 percent of all construction and demolition debris generated by a building or demolition project as a condition of the building or demolition permit.
- **Buy Recycled Policy.** By February 2005, the City will incorporate updates to the Buy Recycled policy from 1990 which will require all City Departments to put priority on purchasing products made with at least minimum levels of recycled content.
- **Waste Prevention and Recycling Outreach and Education.** Over the past two years, the City has greatly increased its recycling program outreach efforts including: recycling at all community festivals and events, sponsorship of Earth Day and America Recycles Day, a new comprehensive recycling guide and new website <http://www.stocktongov.com/recycle/index.htm>, quarterly newsletter for all solid waste customers, workshops with over 20 community groups, compost bin sales, radio and cable television public service announcements and video about new program elements, and recycling curriculum and presentations offered to all schools within the City.

The SRRE programs have been enhanced and expanded over the past two years, resulting in an expected increase in the City's diversion tonnage. Because of the City's rapid growth, the disposal tonnage has also increased significantly. We anticipate that after full implementation of the City's new programs, the City will be able to document a 50 percent or higher diversion rate.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City is requesting a time extension to December 31, 2005. We anticipate that the City's new diversion programs that have been implemented in 2004 will take full effect within the next year and will demonstrate the City's compliance with its diversion goals.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has fully implemented all of the programs identified in its SRRE and has recently expanded and enhanced these programs including, three-cart residential and commercial collection programs (recycling, green waste and food waste, and solid waste), diversion requirements for all haulers operating within the City, construction and demolition debris ordinance, buy-recycled policy, and outreach and education programs including at schools and special events.

4. Provide any additional relevant information that supports the request.

No additional information to be provided.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		21%	Non-residential %		79%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB (Curbside & Multi-Family)	Expand	Beginning June 1, 2004, the City implemented a new three-cart collection program for all residential and commercial generators. This program is anticipated to take full effect within one year after implementation. In addition, new materials will be added to the green waste and food waste collection program in June 2006, including meat and fish waste and food-contaminated paper.	Collection rate	6/1/05	3%
2030-RC-OSP (Commercial On-Site)	Expand	Beginning June 1, 2004, the City required all commercial and industrial haulers to divert 50 percent of material collected. This program is anticipated to take full effect within one year after implementation.	Collection rate	6/1/05	3%
4060-SP-CAR (Concrete, Asphalt, Rubble)	Expand	Beginning June 1, 2004, the City required all building and demolition projects to document 50 percent diversion as a condition of the building or demolition permit. This program is anticipated to take full effect within one year after implementation.	AB 939 fee	6/1/05	5%
Total Estimated Diversion Percent From New and/or Expanded Programs					11%
Current Diversion Rate Percent From Latest Annual Report (2002)					46%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education	Expand	<p>The City has significantly increased its public education and outreach program, emphasizing participation in the City's new diversion programs. The haulers, in coordination with the City, publish a quarterly four page newsletter, of which two pages are dedicated to city-specific programs and the other two pages are general environmental and waste reduction issues. Some topics include, "how to use your new carts", street sweeping schedules, special leaf season collections, America Recycles Day, Construction and Demolition Debris ordinance, home composting, contamination issues and trouble-shooting, holiday waste reduction, etc. The City also has a public access TV station that continually runs new ads about the recycling program or general recycling fun facts. Radio ads were aired for 6 weeks this Fall to advertise the new leaf season collection program and changes and to encourage people to come to the City's America Recycles Day event in November. The City publishes a "Waste Reduction and Recycling Guide that is available on-line or at the public libraries and other city distribution points. Periodic messages and reminders about programs and events are placed in the city utility bill. The haulers have printed special cart tags to help residents address contamination issues and to advertise special holiday tree recycling and clothes donations. The City will continue quarterly newsletters, public access TV ads and programs. We plan to begin more coordination with Parks & Rec and youth programs. The local Children's Museum has an on-going education program and is working with us to enhance some educational displays. We are working with the haulers to do some pilot projects to improve recycling at multi-family housing complexes. Three-five school presentations per month are coordinated through the haulers.</p>	On-going
Outreach/ Increased Enforcement	Expand	<p>The City has significantly increased its outreach and enforcement efforts and will implement an auditing program in 2005 to document compliance with City contract and permit conditions. The haulers report statistical diversion data based on their customers generation every quarter. The City plans to review commercial customer lists in order to understand implementation realities regarding service levels. When the "all-food and soiled paper" Green Waste provisions are implemented in 2006, a new wave of education will be required to bring this program into more wide-spread implementation than the current program for pure vegetative food separation with Green Waste.</p>	On-going
Ordinance or Policy	Expand	<p>The City has implemented a construction and demolition debris ordinance. The City is currently reviewing and auditing the first six months of C&D reporting and doing follow-up with generators to determine service voids and obstacles to increased recycling. The City has developed a database to track information by permit number and will begin to address compliance issues through normal code enforcement channels beginning in 2005.</p> <p>The City Buy Recycled Paper Policy from 1990 is being augmented to include more than just paper. These new guidelines will be incorporated into all city department directives by February 2005.</p>	On-going
Economic Incentives	Expand	<p>The City has implemented new tiered rates to encourage waste generators to reduce the size of their solid waste carts and the amount of solid waste disposed. In the residential program, the rates are \$18.99, \$23.99 and \$28.99 for 30, 60 and 90 gallon carts, respectively. Commercial rates are also set for the two franchised collectors and up to four cubic yards of recycling or green waste is free with all commercial service accounts in order to encourage immediate efforts to recycle.</p>	On-going

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
Total Estimated Diversion Percent From New and/or Expanded Programs					
Current Diversion Rate Percent From Latest Annual Report					
Total Planned Diversion Percent Estimated					

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.